

ESTABLISMENT – G.A.D. – Payment for the services of (30) Office Subordinates for the month of **August**, **2008** – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-V) DEPARTMENT

G.O.Rt.No:5045

DATED::04.09.2008:

Read the following:::::

- 1. G.O.Rt.No.2501, Fin. (SMPC) Department, dated 13.07.2006.
- 2. G.O.Rt.No.3708, G.A. (OP.V) Department, dated 28.06.2007.
- 3. G.O.Rt.No.7014, G.A. (OP-V) Department, dated 16.11.2007.
- 4. G.O.Rt.No.2966, G.A. (OP-V) Department, dated 17.05.2008.
- 5. Bill No.: 1033, dated 01.09.2008, from M/s Rajan Travel & Security Services, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.1,20,906/- (Rupees One lakh twenty thousand nine hundred and six only) i.e. Rs.1,16,256/- (Rupees One lakh sixteen thousand two hundred and fifty six only) towards remuneration to the individuals and Rs.4,650/- (Rupees four thousand six hundred and fifty only) (towards service charge to the Agency) to M/s Rajan Travels & Security Services, Hyderabad, for having arranged the services of (30) Office Subordinates for the month of **August 2008**.

- 2. The General Administration (Claims. C) Department shall draw and disburse an amount of Rs.1,20,906/- (Rupees One lakh twenty thousand nine hundred and six only) sanctioned in para 1 above, by way of crossed cheque to the said Company. Certified that the said individuals have attended to duty during the period.
- 3. The expenditure shall be debited to "2052- Secretariat General Services 090 Secretariat (040) General Administration Department 300 Other contractual services".
- 1) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To

The General Administration (Claims- C) Department

The Manager, M/s. Rajan Travels & Security Services, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. Sc/sf.

// FORWARDED BY ORDER //

SECTION OFFICER